

DHAN GURU NANAK JI



BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

EINVOICE

E-way bill No -

ACK No - 122527473042221

IRN No - 787ecf5a6e0934b88226a737bdafc82e7d4547d34b4a35befd106a56c85f7326

TAX INVOICE

Tax is Payable On Reverse Charge : (Yes/No)

Name : GAUTAM FASHION MALL
Address : MAIN ROAD BADRAWATI

Invoice No. 526

Invoice Date : 04/07/2025 RETURN

Sales Man:- KRISHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27AHVPG2603B1ZN Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	GRIEZ MAN	61091000	176 M		8	315.00	5.75	5.00	-2,520.00
2	GRIEZ MAN	61091000	176 L		8	315.00	5.75	5.00	-2,520.00
3	GRIEZ MAN	61091000	174 XL		8	315.00	5.75	5.00	-2,520.00

24.00

Invoice Value (In Words)

Total : -7,560.00

RS. SEVEN THOUSAND FOUR HUNDRED EIGHTY-TWO ONLY

Due Date : 13-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	434.70
CGST 2.50%	178.14
SGST 2.50%	178.14
Round off	0.42
Invoice Total	7482.00
Prevoius Balance	231,806.00
Current Balance	239,288.00

TERMS & CONDITIONS OF SALE

- 1) Goods once sold will neither be taken back nor exchanged.
- 2) Interest @2% Monthly
- 3) Subject to Nagpur Jurisdiction.
- 5) Cheque bounce charges Rs. 590.

This is computer basis Document
THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory